

Message

From: Rivera, Nina [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2B2613105D65483F986379030237B038-NRIVERA]
Sent: 6/15/2021 1:30:18 PM
To: Mastro, Donna [mastro.donna@epa.gov]
Subject: RE: ECAD cases and need to notify Defendants/Respondents

In re government of [Nonresponsive based on revised scope] letter sent
I can easily draft it for [Nonresponsive based on revised scope] once Chuck sends the info

From: Mastro, Donna <Mastro.Donna@epa.gov>
Sent: Tuesday, June 15, 2021 8:36 AM
To: Rivera, Nina <Rivera.Nina@epa.gov>
Subject: RE: ECAD cases and need to notify Defendants/Respondents

Cecil agreed for ORC to handle these. Can you ask Jan Nation to get the [Nonresponsive based on revised scope] Order and send out a letter to Respondent? It might be in []

Donna L. Mastro | Deputy Regional Counsel for Enforcement| US EPA Region III ORC | (215) 814-2777 | MOBILE (267) 273-5407

From: Rivera, Nina <Rivera.Nina@epa.gov>
Sent: Tuesday, June 15, 2021 8:32 AM
To: Mastro, Donna <Mastro.Donna@epa.gov>
Subject: RE: ECAD cases and need to notify Defendants/Respondents

-I have sent a letter to [Nonresponsive based on revised scope]
[Nonresponsive based on revised scope] was Bonnie's case and does not have an attorney assigned. I don't know how long the order still has. I suggest to have the ECAD staff person handle that,
[] has only one more report due at the beginning on Jan 2022. The respondent never had an attorney but rather the env compliance handle that (for 5 facilities). I think that in that case it would be simpler to just let the guy submit his report.

Working on [Nonresponsive based on revised scope]

From: Mastro, Donna <Mastro.Donna@epa.gov>
Sent: Thursday, June 03, 2021 4:36 PM
To: R3 RC-Enforcement-Water & Waste_EPA <R3_RC-Enforcement-WaterWaste_EPA@epa.gov>
Cc: Yeany, Philip <Yeany.Philip@epa.gov>; Leone, Hannah <Leone.Hannah@epa.gov>; Shamet, Stefania <Shamet.Stefania@epa.gov>
Subject: FW: ECAD cases and need to notify Defendants/Respondents

ECAD is keen to have us contact Respondents and Defendants in OPEN/ACTIVE Consent Decrees and Admin. Orders to notify them of two things: 1) Region 3 is MOVING... it may be winter 2022 but it is coming; And 2) to ASK Defendants and Respondents to start NOW sending all documents/deliverables to EPA via EMAIL where at all possible. Even with the move a little while off, ECAD wants to stop the flow of paper. ORC is taking on this task as it is a legal task. You may remember we sent similar letters in 1998 when we last moved. This time- we have the added issue of needing less paper as the Fed Govt is moving off paper. DOJ has reviewed our template letter and approved but please let your assigned DOJ staff attorney -where relevant - know about our plans.

If you have a CD or AO that already has electronic submissions, GREAT. But for the majority, we don't. PLEASE see this list below. **Your group has the BIGGEST list so it will take time**—all these AOs are in DMAT – see the attached spreadsheets! If these are your assigned matters, please check the CDs and AOs and please contact DEFENDANT/Respondent by sending the attached letter (via email is fine). ECAD would like to ensure we check with all the Def/Respondents to seek e-mail submissions. I don't think any of these CDs are close to termination (**but maybe some Admin Orders could be**) **so please confirm with Nina- we wont need to send email letters if we are poised to terminate imminently.** If we can handle getting notices sent to these listed below by END of AUGUST 2021, it would be greatly appreciated. PLEASE let NINA and I know when you have addressed these matters. Feel free to ask any questions- Im trying to keep the email somewhat brief but I'm always available for questions! THANKS—NINA- I added HaNNAH and Phil. Please forward if anyone else in ORC handling these matters! thanks

NPDES:

Nonresponsive based on revised scope

CRW

Nonresponsive based on revised scope

Admin Orders: See spreadsheets for RCRA WATER and Wetlands

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